

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.14,99,44,000/- (Rupees fourteen crores ninety nine lakhs and forty four thousands only) to the **Commissioner of Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G. O. Rt. No. 18**

**Dated 30.06.2014**

**Read:-**

G.O.Rt.No.41, Finance (EBS.V) Department, dated 19.06.2014

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**O R D E R:**

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, Telangana, A.P., Hyderabad for an amount of Rs.14,99,44,000/- (Rupees fourteen crores ninety nine lakhs and forty four thousands only) from the B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b>									
1 2211-00-108-11-05-010-017 V 37 .. .. 37 .. 37 ..									
2 2211-00-108-11-05-140-000 V 9 --- --- 9 --- 9 ---									
3 2211-00-108-11-05-300-000 V 92 --- --- 92 --- 92 ---									
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Credit to the Account of the Contractor									
4 2211-00-108-11-05-270-272 V 14 --- --- 14 --- 14 ---									
5 2211-00-108-11-05-510-511 V 46 --- --- 46 --- 46 ---									
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Credit to the account of the supplier									
6 2211-00-108-11-05-240-000 V 1,39 --- --- 1,39 --- 1,39 ---									
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Credit to the Bank Account of the Service Provider									
7 2211-00-108-11-05-130-131 V 74 --- --- 74 -- 74 --									
8 2211-00-108-11-05-130-132 V 2,77 --- --- 2,77 --- 2,77 ---									
9 2211-00-108-11-05-130-133 V 4,63 --- --- 4,63 --- 4,63 ---									
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Direct credit to the Account of the Employee									
10 2211-00-108-11-05-010-011 V 23,14 --- --- 23,14 --- 23,14 ---									
11 2211-00-108-11-05-010-012 V 1,97 --- --- 1,97 --- 1,97 ---									
12 2211-00-108-11-05-010-013 V 13,89 --- --- 13,89 --- 13,89 ---									
13 2211-00-108-11-05-010-015 V 4,63 --- --- 4,63 --- 4,63 ---									
14 2211-00-108-11-05-010-016 V 4,16 --- --- 4,16 --- 4,16 ---									

(P.T.O.)

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15	2211-00-108-11-05-010-018	V	1,71	---	---	1,71	---	1,71	---
16	2211-00-108-11-05-010-019	V	1	---	---	1	---	1	---
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> T.A.Bill form - Credit to the Bank Account of the Employee/Travel Agent									
17	2211-00-108-11-05-110-111	V	1,85	---	---	1,85	---	1,85	---
<b>Scheme Name:</b> Area Project / Indian Population Project - VI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank account of the supplier/ P.,D.A/c. In case of State Govt. Public Enterprise like APTS/APCO									
18	2211-00-108-11-05-210-211	V	4	---	---	4	---	4	---
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs HOSP Supdts Concerned DDOs <b>Remarks:</b>									
19	2211-00-101-11-06-300-000	V	2,94,03	---	---	2,94,03	---	2,94,03	---
<b>Scheme Name:</b> Family Welfare Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b>									
20	2211-00-101-11-04-010-017	V	16,55	---	---	16,55	---	16,55	---
<b>Scheme Name:</b> Family Welfare Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Credit to the Bank account of the Service Provider									
21	2211-00-101-11-04-130-131	V	1,86	---	---	1,86	---	1,86	---
22	2211-00-101-11-04-130-132	V	7,53	---	---	7,53	---	7,53	---
23	2211-00-101-11-04-130-133	V	8,27	---	---	8,27	---	8,27	---
<b>Scheme Name:</b> Family Welfare Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b> Direct Credit to the Bank A/c of Employee									
24	2211-00-101-11-04-010-011	V	7,87,91	---	---	7,87,91	---	7,87,91	---
25	2211-00-101-11-04-010-012	V	24,83	---	---	24,83	---	24,83	---
26	2211-00-101-11-04-010-013	V	1,51,31	---	---	1,51,31	---	1,51,31	---
27	2211-00-101-11-04-010-016	V	77,92	---	---	77,92	---	77,92	---
28	2211-00-101-11-04-010-018	V	49,28	---	---	49,28	---	49,28	---
29	2211-00-101-11-04-010-019	V	1,65	---	---	1,65	---	1,65	---
30	2211-00-101-11-04-110-111	V	14,24	---	---	14,24	---	14,24	---
31	2211-00-101-11-04-110-114	V	99	---	---	99	---	99	---
<b>Scheme Name:</b> Family Welfare Centres <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> AO FW DMHOs Principal Concerned DDOs <b>Remarks:</b>									
32	2211-00-101-11-04-310-312	V	16	---	---	16	---	16	---
	Total		14,99,44	---	---	14,99,44	---	14,99,44	---

2. The Commissioner of Health and Family Welfare, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner of Health and Family Welfare, Telangana, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance ((EBS V)) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER